

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

February 16, 2024

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-14244**

On February 14, 2024 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF FEBRUARY 16, 2024

Chapter 13 Case # 23-14244

Atty: SCOTT D. SHERMAN ESQ

Re: WILLIAM D ROYSTER
380 WATSESSING AVENUE
BLOOMFIELD, NJ 07003

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$136,720.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/14/2023	\$1,095.00	9220491000	06/30/2023	\$1,054.50	
07/18/2023	\$40.50		09/01/2023	\$2,190.00	9356177000
09/18/2023	\$2,190.00		10/18/2023	\$2,190.00	
10/24/2023	\$1,095.00		11/16/2023	\$1,095.00	
12/08/2023	\$500.00		12/18/2023	\$832.00	
12/26/2023	\$466.00		01/08/2024	\$500.00	
01/23/2024	\$340.00		02/08/2024	\$500.00	
Total Receipts: \$14,088.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$14,088.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,028.49	
ATTY	ATTORNEY	ADMIN	3,750.00	100.00%	0.00	3,750.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0003	AT&T	UNSECURED	0.00	*	0.00	
0006	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,236.95	*	0.00	
0007	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	1,601.08	*	0.00	
0009	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,333.77	*	0.00	
0010	CAPITAL ONE AUTO FINANCE C/O AIS PC	VEHICLE SECURE	302.40	100.00%	0.00	
0011	CASTEL CREDIT CO HOLDINGS, LLC	SECURED	1,000.00	100.00%	0.00	
0012	LVNV FUNDING LLC	UNSECURED	3,096.00	*	0.00	
0013	DSRM NAT BANK/VALERO	UNSECURED	0.00	*	0.00	
0015	FIRST SAVINGS BANK/BLAZE	UNSECURED	0.00	*	0.00	
0016	QUANTUM3 GROUP LLC	UNSECURED	976.78	*	0.00	
0017	KOHL'S/CAPITAL ONE	UNSECURED	0.00	*	0.00	
0018	MERRICK BANK	UNSECURED	2,499.78	*	0.00	
0019	PENTAGON FCU	UNSECURED	305.74	*	0.00	
0020	SELECT PORTFOLIO SERVICING INC	(NEW) Prepetition /	117,982.81	100.00%	0.00	
0022	STATE OF NEW JERSEY	UNSECURED	39,479.64	*	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0024	QUANTUM3 GROUP LLC	UNSECURED	6,417.92	*	0.00	
0026	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	773.13	*	0.00	
0027	CAPITAL ONE BANK (USA) NA	UNSECURED	436.43	*	0.00	
0028	LVNV FUNDING LLC	UNSECURED	730.80	*	0.00	
0029	CASTEL CREDIT CO HOLDINGS, LLC	UNSECURED	580.04	*	0.00	

Total Paid: \$1,028.49

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: February 16, 2024.

Receipts: \$14,088.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$1,028.49 = Funds on Hand: \$13,059.51

Base Plan Amount: \$136,720.00 - Receipts: \$14,088.00 = Total Unpaid Balance: **\$122,632.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.